



# Campaign Finance Report

**Steve May 2010**  
**Committee #: 201000658**

**Treasurer: Southard, John**  
**120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281**  
**Phone: (602) 430-4095**  
**Email: steve@stevemay.org**  
**Candidate Name: May, Steve**  
**Office Sought: State Representative - District 17**

## Amended 2010 Post-General Election Report

**Election Cycle: 2009-2010**  
**Date Filed: February 1, 2011**  
**Reporting Period: October 14, 2010-November 22, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$10,695.97
Total Cash Receipts this Reporting Period:	\$1,774.00
Total Cash Disbursements this Reporting Period:	\$63.87
Cash Balance at End of Reporting Period:	\$12,406.10

Report ID: 71144

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$410.00
Individual Contributions	C2	\$1,424.00	\$0.00	\$1,424.00	\$6,982.00
Contributions from Political Committees	C3	\$350.00	\$0.00	\$350.00	\$650.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$50,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2.28
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,774.00</b>	<b>\$0.00</b>	<b>\$1,774.00</b>	<b>\$58,049.28</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$63.87	\$0.00	\$63.87	\$45,643.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$63.87</b>	<b>\$0.00</b>	<b>\$63.87</b>	<b>\$45,643.18</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$25,357.54
<b>Total Cash Disbursed</b>		<b>\$63.87</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HESSE, MARIA	10/14/2010	\$25.00	\$25.00
<b>Address:</b>	102 S Diamond Key Ct, Gilbert, AZ 85233		Cash	
<b>Occupation:</b>	Educator, ASU			
<b>Name:</b>	May, Steve	10/17/2010	\$(1.00)	\$0.00
<b>Address:</b>	120 E Rio Salado Pkwy, Unit 701, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	Entrepreneur, Self			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	10/13/2010			
<b>Original Amount:</b>	\$1.00			
<b>Name:</b>	Baker, Phillip	10/19/2010	\$410.00	\$410.00
<b>Address:</b>	8630 N Cardinal Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REALTOR, Realty Executives			
<b>Name:</b>	Baker, Phillip	10/19/2010	\$410.00	\$410.00
<b>Address:</b>	8630 N Cardinal Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REALTOR, Realty Executives			
<b>Memo:</b>	PayPal			
<b>Name:</b>	Ball, Patrick	10/19/2010	\$410.00	\$410.00
<b>Address:</b>	PO Box 163, Houston, TX 77001		Cash	
<b>Occupation:</b>	Insurance, Self			
<b>Name:</b>	PADOVANO, JACK	10/19/2010	\$410.00	\$410.00
<b>Address:</b>	8630 N Cardinal Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	Member, DR, LLC			
<b>Name:</b>	BURTON, ANN	10/30/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 67744, Phoenix, AZ 85082		Cash	
<b>Occupation:</b>	REAL ESTATE AGENT, REALTY EXPERTS			
<b>Name:</b>	Lippens, Andre	10/30/2010	\$100.00	\$100.00
<b>Address:</b>	13215 N 98th Ave, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Willits, John	10/30/2010	\$20.00	\$20.00
<b>Address:</b>	13215 N 98th Ave, Unit H, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	Pollack, Micha	11/08/2010	\$(50.00)	\$0.00
<b>Address:</b>	811 N Longfellow Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	Realtor, Self			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	10/04/2010			
<b>Original Amount:</b>	\$50.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Baker, Phillip	11/09/2010	<b>\$(410.00)</b>	\$410.00
<b>Address:</b>	8630 N Cardinal Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	REALTOR, Realty Executives			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Original Date:</b>	10/19/2010			
<b>Original Amount:</b>	\$410.00			
Total of Individual Contributions			\$1,885.00	
Total of Refunds Given			(\$461.00)	
Net Total of Individual Contributions			\$1,424.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Honeywell International PAC- FEC ID C00096156	10/30/2010	\$350.00	\$350.00
Address:	101 Constitution Ave NW, Ste 500W, Washington, DC 20001		Cash	
Total of Contributions from Committees			\$350.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$350.00	

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> Comerica Bank	10/14/2010	\$7.00	\$13.00
<b>Address:</b> 425 S Mill Ave, Ste 101, Tempe, AZ 85281		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Name:</b> PayPal, Inc.	10/17/2010	\$0.33	\$95.59
<b>Address:</b> 2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> May refund cost			
<b>Name:</b> PayPal, Inc.	10/17/2010	\$(0.03)	\$95.59
<b>Address:</b> 2211 N 1st St, San Jose, CA 95131		Cash	
<b>Trans. Type:</b> Rebate or Refund from Operating Expense			
<b>Memo:</b> May refund from PayPal			
<b>Original Date:</b> 10/13/2010			
<b>Original Amount:</b> (\$0.33)			
<b>Name:</b> PayPal, Inc.	10/19/2010	\$36.57	\$95.59
<b>Address:</b> 2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Baker, Padovano and Ball PayPal transaction fee			
<b>Name:</b> PayPal, Inc.	11/09/2010	\$20.00	\$95.59
<b>Address:</b> 2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b> Administration - Bank fees/service charge			
<b>Memo:</b> Baker refund fee			
Total of Operating Expenses		\$63.90	
Total of Refunds, Rebates, and Credits Received		(\$0.03)	
Net Total of Operating Expenses		\$63.87	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	07/12/2010	\$25,000.00
May, Steve		
Original Amount of Loan: \$25,000.00		
Original Date of Loan: 07/12/2010		
<b>Loan Balance at End of Reporting Period</b>		\$25,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	08/19/2010	\$25,000.00
May, Steve		
Original Amount of Loan: \$25,000.00		
Original Date of Loan: 08/19/2010		
<b>Loan Balance at End of Reporting Period</b>		\$25,000.00
Total of Outstanding Loans Before Adjustments		\$50,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$50,000.00

